

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 22, 2015 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SANTA MONICA - DOWNTOWN	0.00	8,056.27	8,056.27	0.00	8,056.27
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	200,291.35	200,291.35	0.00	200,291.35
SANTA MONICA - O.P. # 1-A	0.00	8,569.19	8,569.19	0.00	8,569.19
SANTA MONICA - O.P. # 1-B	0.00	1,136.40	1,136.40	0.00	1,136.40
AGENCY TOTAL	\$0.00	\$218,053.21	\$218,053.21	\$0.00	\$218,053.21
ALLOCATED / DISTRIBUTED			218,053.21	0.00	218,053.21
BALANCE DUE			\$0.00	\$0.00	\$0.00